



Ship Via:

110	QC 6	6 pcs	8/20/20	0.00 0.00	Packaging 2 - 28 - B4B	
					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
					QC 6 - 9	
190	Packaging 3-1 - Stock - B4B	6 pcs	8/20/20	0.00 0.00	QC 6 - 68	
					QC 6 - 61	68-6
					QC 6 - 40	28
					QC 6 - 81	SVD
					QC 6 - 82	JUL 24 2020
200	QC 21 - SA	6 pcs	8/20/20	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B ✓	DAS JUL 27 2020 80
					Packaging 3 - 4 - B4B	ST432 9-89
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	DAS JUL 27 2020
200	QC 21 - SA	6 pcs	8/20/20	0.00 0.00	QC 21 - SA - 21	21
					QC 21 - SA - 70	9-89
					QC 21 - SA - 9	
					QC 21 - SA - 77	

Part Op 100 - (Purchasing) ISSUE P/O: _____ SUPPLIER: PLASTECH MANUFACTURE D3290-3 AS PER
 Descriptions: DWG C OF C IS REQUIRED

- 105 - (Receive & Inspect for Damage & Mat'l Certs)
 110 - (QC6- All purchased or subcontracted products) ***Windows need to be protected at all time***
 190 - (Identify as per dwg & Stock Location: _____)
 200 - (QC21- Final Inspection - Work Order Release)

PO Details

Canus Plastics Inc (ptf001-vc)



PO No: POHB046631

Line No: 1

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3290-3P	Window	6 Ea (1 ea)	100-Purchasing	5289746
MACRLICS.125	1/8" Polycast li Sheet	31.9800 sf (5.33 ea)	100-Purchasing	5151992

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D3290-3P	6	0	0
	MACRLICS.125	32	1,147	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Window	26.580Inches $\pm$ 0.030	26.610 26.550		
2	Window	16.080Inches $\pm$ 0.030	16.110 16.050		
3	Window	13.790Inches $\pm$ 0.030	13.820 13.760		
4	Window	12.400Inches $\pm$ 0.030	12.430 12.370		
5	Window	8.810Inches $\pm$ 0.030	8.840 8.780		

Plex 7/23/20 9:46 AM dart.lussier.patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046631



Supplier: PTF001-VC
Canus Plastics Inc
3030 Conroy Unit 107
Ottawa Ontario

K1G 6C2 Canada
Phone: 613-831-4640
Fax: 613-831-4624

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046631
PO Date: 6/22/20
Due Date: 7/20/20
Purchase Order Revision:
Revision Date:
Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	210772	D3290-3P	D3290 C			Window : Various STC's As Per Dwg D3290 Rev. C	Firmed - X6		7/20/20	6 Ea	0 Ea	6 Ea	\$207.50/Ea	\$1,245.00

JUL 23 2020

Line Item Note Please follow sample

Grand Total: \$1,245.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 7/23/20 10:59 AM dart.charest.martin



128 WALGREEN ROAD, OTTAWA, ON K0A 1L0
PHONE-613-831-4640

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: JULY 17, 2020

YOUR PURCHASE ORDER: PO HB046631 ✓

OUR INVOICE NO: 218919

LINE ITEM # 1

QUANTITY: 6 ✓

DESCRIPTION: REPLACEMENT EXTERIOR WINDOW FOR DWG D3290-3P REV C. ✓

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

DART QSI 018

PLASTECH PROCESS PR-01-01-D3290 REV 1.0 USING DWG D3290 REV C.

DAS
82
9-89

Note: USED 1 SHEET - 32 SF OF PLEXIGLASS G CLEAR CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C, 0.125 THICK (REF DART SPEC. M-ACRYLIC-S.125). BATCH# S151992.

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MARK PERRY, M.ENG.
PRESIDENT

CANUS PLASTICS INC.

2684 FENTON RD
OTTAWA ON K1T 3T7
Ph. (613) 232-2657 Fax (613) 232-6214
info@canusplastics.com
www.canusplastics.com

Packing Slip

0000221215

Date July 18, 2020
Customer P23336

Bill To: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

Ship To: DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7

Ph. (613) 632-3336

Ph. (613) 632-3336

P.O. Number	F.O.B.	Salesperson	Order Date	Order Number		
POHB046631	Our Dock	Mark Perry	July 17, 2020	0000221215		
Ship Via		Payment Terms	Reference			
Pick up						
Ordered by		P LUSSIER				
Part Number	Description	Ordered	Shipped	B/O	Weight	Extended Weight
MFG	PART#D3290-3P; DRAWING D3290 C, WINDOWS VARIOUS AS PER DRAWING D3290C	6	6			
Date _____ Signature _____		Total		6		

RECEIVED

JUL 21 2020

DART AEROSPACE LTD.